# UNITED STATES BANKRUPTCY COURT DISTRICT OF DIVISION

In re:		§	
BARRAS, REGINALD D		§ §	Case No. 06-10382 BP1
BARRAS, CLAUDIA B		§	
		§	
	Debtor(s)	§	

#### TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

- 1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
- 2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
- 3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
  - 4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3<sup>rd</sup> Parties
Payments to the debtor

Leaving a balance on hand of \$\)

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

claims	6. The deadline for filing claims in this case was . All claims of each class will receive a distribution have been examined and any objections to the allowance of have been resolved. If applicable, a claims analysis, explaining why payment on any s not being made, is attached as <b>Exhibit C</b> .
	7. The Trustee's proposed distribution is attached as <b>Exhibit D</b> .
\$ compe	8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is . To the extent that additional interest is earned before case closing, the maximum neation may increase.
for rea	The trustee has received \$\\$ as interim compensation and now requests a sum of , for a total compensation of \$\\$. In addition, the trustee received reimbursement sonable and necessary expenses in the amount of \$\\$, and now requests reimbursement enses of \$\\$, for total expenses of \$\\$.
forego	Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the ng report is true and correct.
Date:_	By:/s/Stephen J. Zayler
	Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

# FORM 1- EXHIBIT A INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

Page: 1
Exhibit A

Case No: 06-10382 BP1 Judge: BILL PARKER

Case Name: BARRAS, REGINALD D

BARRAS, CLAUDIA B

For Period Ending: 09/13/10

Trustee Name: Stephen J. Zayler

Date Filed (f) or Converted (c): 09/15/06 (f)

341(a) Meeting Date: 10/06/06

Claims Bar Date: 07/23/07

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. HOMESTEAD	100,000.00	0.00	DA	0.00	FA
4224 WILLOWBEN LANE PORT ARTHUR, TEXAS 77642					
2. CASH ON HAND	6.00	0.00	DA	0.00	FA
3. CHECKING AND/OR SAVINGS ACCOUNT	1,400.00	0.00	DA	0.00	FA
4. CHECKING AND/OR SAVINGS ACCOUNT	50.00	0.00	DA	0.00	FA
5. CHECKING AND/OR SAVINGS ACCOUNT	200.00	0.00	DA	0.00	FA
6. CHECKING AND/OR SAVINGS ACCOUNT	50.00	0.00	DA	0.00	FA
7. CHECKING AND/OR SAVINGS ACCOUNT	30.00	0.00	DA	0.00	FA
8. HOUSEHOLD GOODS	2,150.00	0.00	DA	0.00	FA
9. BOOKS & PICTURES	200.00	0.00	DA	0.00	FA
10. WEARING APPAREL	200.00	0.00	DA	0.00	FA
11. FURS & JEWELRY	2,002.00	0.00	DA	0.00	FA
12. FIREARMS	100.00	0.00	DA	0.00	FA
13. FIREARMS	100.00	0.00	DA	0.00	FA
14. FIREARMS	100.00	0.00	DA	0.00	FA
15. IRA, RETIREMENT, OR PENSION FUNDS	115,000.00	0.00	DA	0.00	FA
16. 1/2 INTEREST IN ESTATE OF MATTIE BERRY	3,250.00	0.00	DA	0.00	FA
17. 1994 TOYOTA TRUCK	2,380.00	0.00	DA	0.00	FA
18. 1998 VAN	2,100.00	0.00	DA	0.00	FA
19. LAWSUITASBESTOS (u)	Unknown	25,000.00		6,433.94	FA
Column 2 and 6 has been given a value for reporting requirements. The Trustee value may or may not be accurate.					
20. Post-Petition Interest Deposits (u)	Unknown	N/A		1.46	Unknown

Gross Value of Remaining Assets

#### FORM 1- EXHIBIT A INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

Page: Exhibit A

Case No: Case Name: 06-10382

BP1 Judge: BILL PARKER

BARRAS, REGINALD D BARRAS, CLAUDIA B

Trustee Name: Stephen J. Zayler

Date Filed (f) or Converted (c): 09/15/06 (f)

10/06/06 341(a) Meeting Date:

Claims Bar Date: 07/23/07

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$229,318.00	\$25,000.00		\$6,435.40	\$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/08

Current Projected Date of Final Report (TFR): 09/30/10

Stephen J. Zayler

Date: 09/13/10

STEPHEN J. ZAYLER

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1 Exhibit B

06-10382 -BP1 Case No:

Case Name: BARRAS, REGINALD D

BARRAS, CLAUDIA B

\*\*\*\*\*\*2357 Taxpayer ID No: 09/13/10 For Period Ending:

Trustee Name: Stephen J. Zayler

Bank Name: BANK OF AMERICA

\*\*\*\*\*\*2061 Money Market Account (Interest Earn Account Number / CD #:

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
04/06/09	19	PROVOST UMPHREY LAW FIRM	PARTIAL SETTLEMENT PROCEEDS	1249-000	4,582.50		4,582.50
04/30/09	20	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.09		4,582.59
05/29/09	20	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.11		4,582.70
06/30/09	20	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.12		4,582.82
07/31/09	20	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.12		4,582.94
08/31/09	20	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.12		4,583.06
09/08/09	000101	PROVOST UMPHREY, LLP	SPECIAL COUNSEL FEES			1,851.44	2,731.62
		P. O. Box 4905	Per Order dated 09/03/09				
		Beaumont, TX 77704					
			Fees 1,833.00	3210-000			2,731.62
			Expenses 18.44	3220-000			2,731.62
09/30/09	20	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.09		2,731.71
10/30/09	20	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.07		2,731.78
11/30/09	20	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.07		2,731.85
12/31/09	20	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.07		2,731.92
01/29/10	20	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.07		2,731.99
02/26/10	20	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.06		2,732.05
03/22/10	19	PROVOST UMPHREY LAW FIRM	PARTIAL SETTLEMENT PROCEEDS	1149-000	1,851.44		4,583.49
		P. O. BOX 4905					
		BEAUMONT, TX 77704					
03/31/10	20	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.08		4,583.57
04/30/10	20	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.11		4,583.68
05/11/10	000102	PROVOST UMPHREY, LLP	SPECIAL COUNSEL FEES	3210-000		2,188.63	2,395.05
		P. O. Box 4905	Per Order dated 04/21/2010				
		Beaumont, TX 77704					
05/28/10	20	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.12		2,395.17
06/30/10	20	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.06		2,395.23
07/29/10	000103	STEPHEN J. ZAYLER	ATTORNEY FEES & EXPENSES			1,228.56	1,166.67

Page Subtotals 6,435.30 5,268.63

### FORM 2 - EXHIBIT B

#### ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 06-10382 -BP1

Case Name: BARRAS, REGINALD D

BARRAS, CLAUDIA B

Taxpayer ID No: \*\*\*\*\*\*2357 For Period Ending: 09/13/10 Trustee Name: Stephen J. Zayler

Bank Name: BANK OF AMERICA

Account Number / CD #: \*\*\*\*\*\*2061 Money Market Account (Interest Earn

Blanket Bond (per case limit): \$

\$ 300,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		ATTORNEY AT LAW	Per Order 7-28-10				
		P. O. BOX 150743					
		LUFKIN, TX 75915					
I			Fees 1,155.00	3110-000			1,166.67
			Expenses 73.56	3120-000			1,166.67
07/30/10	20	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.06		1,166.73
08/31/10	20	BANK OF AMERICA	Interest Rate 0.030	1270-000	0.03		1,166.76
09/13/10	20	BANK OF AMERICA	INTEREST REC'D FROM BANK	1270-000	0.01		1,166.77
09/13/10		Transfer to Acct #*****9676	Final Posting Transfer	9999-000		1,166.77	0.00

	( 425 40	( 125 10	0.00
COLUMN TOTALS	6,435.40	6,435.40	0.00
Less: Bank Transfers/CD's	0.00	1,166.77	
Subtotal	6,435.40	5,268.63	
Less: Payments to Debtors		0.00	
Net	6,435,40	5.268.63	

#### FORM 2 - EXHIBIT B

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3 Exhibit B

06-10382 -BP1 Case No:

Case Name: BARRAS, REGINALD D

BARRAS, CLAUDIA B

Taxpayer ID No: \*\*\*\*\*\*2357

09/13/10 For Period Ending:

Trustee Name: Stephen J. Zayler

Bank Name: BANK OF AMERICA

\*\*\*\*\*\*9676 Checking - Non Interest Account Number / CD #:

Blanket Bond (per case limit):

\$ 300,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
09/13/10		Transfer from Acct #******2061	Transfer In From MMA Account	9999-000	1,166.77		1,166.77
			COLUMN TOTALS Less: Bank Transfers/C	CD's	1,166.77 1,166.77	0.00 0.00	1,166.7
Subtotal 0.00 0.			0.00				
			Less: Payments to Debt	tors		0.00	
			Net		0.00	0.00	

Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	
		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
Money Market Account (Interest Earn - ******2061	6,435.40	5,268.63	0.00
Checking - Non Interest - ******9676	0.00	0.00	1,166.77
	6,435.40	5,268.63	1,166.77
	(Excludes Account	(Excludes Payments	Total Funds

udes Account	(Excludes Payments	Total Funds
Transfers)	To Debtors)	On Hand

#### EXHIBIT C ANALYSIS OF CLAIMS REGISTER

Case Number Debtor Nam			Page 1 Claim Class Seq	uence	Date: S	September 13, 2010
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 SAF	PROVOST UMPHREY, LLP P. O. Box 4905 Beaumont, TX 77704	Administrative		\$1,851.44	\$4,040.07	\$-2,188.63
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915	Administrative		\$1,228.56	\$1,228.56	\$0.00
000001 070 UC	DISCOVER BANK/DISCOVER FINANCIAL SERVICES P.O. BOX 3025 NEW ALBANY, OH 43054-3025	Unsecured		\$1,538.92	\$0.00	\$1,538.92
000002 070 UC	MobilOil Federal Credit Union PO Box 12849 Beaumont, TX 77726-2849	Unsecured		\$16,915.73	\$0.00	\$16,915.73
000003 070 UC	Capital Recovery One 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131	Unsecured		\$257.85	\$0.00	\$257.85
000004 070 UC	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured		\$1,769.29	\$0.00	\$1,769.29
	Case Totals:			\$23,561.79	\$5,268.63	\$18,293.16

Code #: Trustee's Claim Number, Priority Code, Claim Type

#### TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 06-10382 BP1

Case Name: BARRAS, REGINALD D

BARRAS, CLAUDIA B

Trustee Name: Stephen J. Zayler

Claims of secured creditors will be paid as follows:

Claimant	Proposed Payment
	<b>\$\$</b>
	<u> </u>
	<b>\$</b>

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Fees	Expenses	
Trustee: Stephen J. Zayler	<u> </u>	<b>\$</b>	
Attorney for trustee:	<b></b> \$	<b></b> \$	
Appraiser:	<u> </u>	<b>\$</b>	
Auctioneer:	<u> </u>	<b></b> \$	
Accountant:	<u> </u>	<b></b> \$	
Special Attorney for trustee:	<u> </u>	<b>\$</b>	
Charges:	<u> </u>	<b></b> \$	
Fees:	<u> </u>	<b>\$</b>	
Other:	<u> </u>	<b>\$</b>	
Other:	\$	\$	

Applications for prior chapter fees and administrative expenses have been filed as follows:

	Reason/Applicant	Fees	Expenses
Attorney for debtor:		\$	\$
Attorney for:		\$	\$
Accountant for:		\$	\$
Appraiser for:		\$	\$
Other:		\$	\$

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim Number	Claimant	Allowed Amt. of Claim	Proposed Payment
		\$	\$
		\$	\$
		\$	\$

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$\ have been allowed and will be paid <u>pro rata</u> only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent.

Timely allowed general (unsecured) claims are as follows:

Claim Number	Claimant	Allowed Amt. of Claim	Proposed Payment
	DISCOVER		
	BANK/DISCOVER		
000001	FINANCIAL SERVICES	\$	\$

Claim Number	Claimant	Allowed Amt. of Claim	Proposed Payment
000002	MobilOil Federal Credit Union	\$	\$
000003	Capital Recovery One	\$	\$
000004	CHASE BANK USA, NA	\$	\$
pe paid <i>pro rata</i> on have been paid in f	ed claims of general (unsecured) credly after all allowed administrative, full. The tardily filed claim dividence	priority and timely filed ged is anticipated to be	been allowed and wil neral (unsecured) clair ercent.
-	iled general (unsecured) claims are		
Claim Number Claimant		Allowed Amt. of Claim	1
		\$	\$
Subordinat	ed unsecured claims for fines, pena	ulties forfeitures or damag	es and claims ordered
subordinated by the allowed administra subordinated unsec Subordin	e Court totaling \$ have been a tive, priority and general (unsecure cured claims is anticipated to be nated unsecured claims for fines, pe	allowed and will be paid <u>product</u> of product of the product of the percent.	o <u>rata</u> only after all in full. The dividend for
subordinated by the allowed administra subordinated unsec Subordin	e Court totaling \$ have been a ative, priority and general (unsecure cured claims is anticipated to be	allowed and will be paid <u>product</u> of product of the product of the percent.	o <u>rata</u> only after all n full. The dividend for ges and claims ordered
subordinated by the allowed administra subordinated unsec Subordin subordin	e Court totaling \$ have been a stive, priority and general (unsecure cured claims is anticipated to be nated unsecured claims for fines, perated by the Court are as follows:  Claimant	allowed and will be paid <u>pro</u> ed) claims have been paid in percent.  nalties, forfeitures or dama	o <u>rata</u> only after all n full. The dividend fo ges and claims ordered
subordinated by the allowed administrated unsection subordinated by the allowed administration subordinated unsection subordinated unsect	e Court totaling \$ have been a tive, priority and general (unsecure cured claims is anticipated to be nated unsecured claims for fines, perated by the Court are as follows:	allowed and will be paid <u>presed</u> ) claims have been paid in percent.  nalties, forfeitures or dama  Allowed Amt. of Claim  \$	o <u>rata</u> only after all n full. The dividend for ges and claims ordered Proposed Payment

\$ The amount of surplus returned to the debtor after payment of all claims and interest is